

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DYLAN T ROGERS

Debtor(s)

Case No. 14-44037

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/10/2014.
- 2) The plan was confirmed on 10/07/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/06/2016, 01/06/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/04/2017.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$15,700.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$15,700.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$260.74
Court Costs	\$0.00
Trustee Expenses & Compensation	\$680.31
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$941.05**

Attorney fees paid and disclosed by debtor: \$1,597.50

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Secured	NA	NA	1,676.00	1,676.00	0.00
ALLY FINANCIAL	Unsecured	2,569.00	1,320.08	1,320.08	0.00	0.00
ALLY FINANCIAL	Unsecured	2,525.00	9,309.74	9,309.74	0.00	0.00
ALLY FINANCIAL	Unsecured	1,360.00	4,648.85	4,648.85	0.00	0.00
ALLY FINANCIAL	Unsecured	10,125.00	12,121.93	12,121.93	0.00	0.00
ALLY FINANCIAL	Secured	NA	0.00	0.00	0.00	0.00
ALLY FINANCIAL	Secured	NA	2,764.26	0.00	0.00	0.00
ALLY FINANCIAL	Secured	NA	0.00	0.00	0.00	0.00
ALLY FINANCIAL	Secured	11,575.00	24,333.90	24,333.90	0.00	0.00
AMERICAN HONDA FINANCE CORP	Unsecured	1.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	0.00	NA	NA	0.00	0.00
AVANT CREDIT CORPORATI	Unsecured	2,878.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	350.00	NA	NA	0.00	0.00
BMW FINANCIAL SERVICES	Unsecured	1.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	303.00	NA	NA	0.00	0.00
CAVALRY SPV I	Unsecured	763.00	776.29	776.29	0.00	0.00
CAVALRY SPV I LLC	Unsecured	997.00	1,018.57	1,018.57	0.00	0.00
CERASTES LLC	Unsecured	1,053.00	1,053.14	1,053.14	0.00	0.00
CERASTES LLC	Unsecured	NA	605.00	605.00	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	50.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,500.00	622.76	622.76	0.00	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	920.00	1,511.19	1,511.19	0.00	0.00
Discover	Unsecured	0.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	NA	1,103.80	1,103.80	0.00	0.00
DISCOVER FIN SVCS LLC	Unsecured	1,068.00	NA	NA	0.00	0.00
DR ELLEN ROSENBERG	Unsecured	185.00	NA	NA	0.00	0.00
DSNB MACYS	Unsecured	591.00	NA	NA	0.00	0.00
East Bank Club	Unsecured	800.00	NA	NA	0.00	0.00
EURO PRO OPERATING LLC	Unsecured	120.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	250.00	NA	NA	0.00	0.00
HABITAT CONDOMINIUMS	Secured	3,096.00	NA	3,096.00	493.21	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HABITAT CONDOMINIUMS	Unsecured	560.34	NA	NA	0.00	0.00
HINCKLEY SPRINGS	Unsecured	200.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT BENEFITS	Unsecured	9,000.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	124.80	124.80	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	0.00	0.00	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	441.78	441.78	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	30,742.87	30,742.87	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	4,823.58	4,823.58	0.00	0.00
KINECTA FEDERAL CREDIT UNION	Secured	13,975.00	31,192.85	13,975.00	11,424.68	120.46
KINECTA FEDERAL CREDIT UNION	Unsecured	17,217.00	0.00	17,217.85	0.00	0.00
LOYOLA UNIVERSITY	Unsecured	1,000.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY OF CHICAGO	Unsecured	1,000.00	1,004.17	1,004.17	0.00	0.00
MASSACHUSETTS DEPT OF REVENUE	Unsecured	1,334.00	2,606.29	2,606.29	0.00	0.00
MASSACHUSETTS DEPT OF REVENUE	Priority	1,366.00	13,779.54	13,779.94	0.00	0.00
MB FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
MB FINANCIAL	Secured	11,416.00	9,552.39	12,826.84	777.20	267.40
NATIONAL EDUCATION SERVICES	Unsecured	0.00	3,253.64	3,253.64	0.00	0.00
NCEP LLC	Secured	6,400.00	17,000.00	17,000.00	0.00	0.00
NCEP LLC	Unsecured	9,130.00	9,701.71	9,701.71	0.00	0.00
NES/SOMA INSTITUTE	Unsecured	6,326.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	800.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	2,000.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	295.00	295.15	295.15	0.00	0.00
REGUS INDIANA	Unsecured	900.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	553.00	373.62	373.62	0.00	0.00
SPRINT NEXTEL	Unsecured	500.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	151.30	NA	NA	0.00	0.00
STUDENT FUNDING GROUP	Unsecured	0.00	12,329.76	12,329.76	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	400.00	300.00	300.00	0.00	0.00
US DEPT OF ED NELNET	Unsecured	0.00	21,310.54	21,310.54	0.00	0.00
VILLAGE OF NORTH RIVERSIDE	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	20.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Unsecured	NA	190.32	190.32	0.00	0.00
WELLS FARGO BANK NA	Secured	207,715.00	204,827.13	211,218.65	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	6,391.52	6,391.52	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$224,045.49	\$777.20	\$267.40
Mortgage Arrearage	\$6,391.52	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,975.00	\$11,424.68	\$120.46
All Other Secured	\$46,105.90	\$2,169.21	\$0.00
<b>TOTAL SECURED:</b>	<b>\$290,517.91</b>	<b>\$14,371.09</b>	<b>\$387.86</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$44,964.59	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$44,964.59</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$107,622.78</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$941.05</u>	
Disbursements to Creditors	<u>\$14,758.95</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$15,700.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/07/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.